FIRST & FINAL

Orginal/Duplicate/Triplicate

AEE/SD/BBK 76/15-16

CONTRACT CERTIFICATE

No……

(For other works)

Date:…… 04-6-15

Division:

Sub-Division:

Bill Received No. BR NO: 154 Dated 3/8/15 Cash Book Vocher No…… Dated……

Scheduled Docket No…… Head of Account……

Name of work (as Per Sanctioned Estimate.):- **Improvements to Footpath 8th Cross road of Santhoshnagara, in Ward No. 13, Shettyhalli Sub- Division**

Name of Contractor and Full Address: **: - Sri. NAGARAJA HOSUR, No. 133, 1st Main, 14th Cross, Soundarya Layout, Siddenahalli, Bangalore.**

Reference to Agreement No: **EE/DD/WO/337/14-15**

Certified that the measurements were taken by me on 15-6-15 and recorded in pages 225228 to 225233

Measurements Book No. 2253/14-15 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 15/6/2015 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 013-15-000010**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total…
6	Deduct cash advance made on the office cash book vehicle No… Dated…… Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Bill Amount - 1670968=00
IT - 16710=00
VAT - 66839=00
LWC - 16710=00
CBF - 1671=00
LR - 13042=00
Nt - 1555996=00

1149972=00

Contractor Signature.

Received Rs……(in wards)……

By cash and by adjustment of payment as per memorandam.

1670968:00
1555996:00
114972:00

Witnesses:
1

2

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Initials of Officer making payment dated……

Engineer

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work	Cum	—	—	—	203.3	75.0	15248.0	203.3	15248.0
2	Providing and laying in position plain cement concrete of mix M 10 with cement @ 180 kg with 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregates @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cm thick, well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing etc., compete as per specification and direction of engineer in charge of the work.	Cum	—	—	—	42.55	3725.0	158584.0	42.55	158584.0
3	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as epr specification and direction of engineer in charge of the work.	Sqm	—	—	—	237.15	58.0	13755.0	237.15	13755.0
4	Refixing stone slabs of drains and pointing in CM 1:3 with all lead and lift, complete as per the specifications and direction of engineer in charge of the work	Sqm	—	—	—	237.15	75.0	17786.0	237.15	17786.0
5	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Commplete as kper specification and direction of engineer in charge of the work	Sqm	—	—	—	7.42	640.0	4749.0	7.42	4749.0
6	Providing and cosntructing precast concrete solid blocks ith compressive strength not less than 35 Lg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer incharge of the work.	Sqm	—	—	—	252.16	912.0	229970.0	252.16	229970.0
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S 2185/1965 in superstructure including cost of materials labour charges, scaffolding, curing complete as per specification with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work.	Sqm	—	—	—	252.16	850.0	214336.0	252.16	214336.0
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3 20mm deep after raking joints to depth of 20mm nicely lining including cost of materials, labour curing complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	252.16	91.0	22947.0	252.16	22947.0
9	Providing and laying in poisition plain cement concrete of mix M 15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted in foundation kplinth and cills, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum	—	—	—	12.61	4500.0	56745.0	12.61	56745.0
10	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	576.36 576.00	1600.0	921600.0	576.36 576.00	921600.0
11	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB. M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading M 100-1 Rs. 62.20	Cum	—	—	—	203.30	75.0	15248.0	203.30	15248.0
								Total Rs =		1670968.0

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಎಸ್.ಬಿ.ಐ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು